

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION

In re:

JAMES J. HADENAK
KIMBERLY R. HADENAK
Debtor(s)

Case No. 15-20497TPA

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/18/2015.
- 2) The plan was confirmed on 04/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 12/30/2015, 01/16/2020.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/09/2019.
- 6) Number of months from filing to last payment: 54.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,750.00.
- 10) Amount of unsecured claims discharged without payment: \$61,795.02.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$35,280.00
Less amount refunded to debtor	\$3,531.40

NET RECEIPTS:	\$31,748.60
----------------------	--------------------

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,454.32
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$4,954.32
--	-------------------

Attorney fees paid and disclosed by debtor:	\$500.00
---	----------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE LP AGENT	Unsecured	968.76	968.76	968.76	25.51	0.00
APPLIED BANK*	Unsecured	695.80	NA	NA	0.00	0.00
AT & T MOBILITY II LLC	Unsecured	2,800.00	NA	NA	0.00	0.00
AT & T MOBILITY II LLC	Unsecured	2,197.43	NA	NA	0.00	0.00
BMG MUSIC SERVICE++	Unsecured	32.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC - ASSIGNEE(*)	Unsecured	500.00	499.59	499.59	13.15	0.00
DIRECTV (*) - TRUSTEE PAYMENTS	Unsecured	600.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	138.00	NA	NA	0.00	0.00
DITECH FINANCIAL LLC(*)	Priority	0.00	245.00	245.00	245.00	0.00
DITECH FINANCIAL LLC(*)	Priority	0.00	237.00	237.00	237.00	0.00
DITECH FINANCIAL LLC(*)	Priority	0.00	213.60	213.60	213.60	0.00
FAYETTE COUNTY JUVENILE PROB/	Unsecured	331.57	NA	NA	0.00	0.00
FAYETTE COUNTY TAX CLAIM BUR	Secured	2,204.00	NA	1,521.40	1,521.40	450.14
FAYETTE COUNTY TAX CLAIM BUR	Secured	0.00	213.96	213.96	213.96	26.39
FAYETTE COUNTY TAX CLAIM BUR	Priority	NA	NA	2,432.81	2,432.81	146.00
FAYETTE COUNTY TAX CLAIM BUR	Priority	NA	NA	NA	0.00	0.00
FREEOM CDC	Unsecured	4,571.86	NA	NA	0.00	0.00
GREEN TREE SERVICING LLC(*)	Secured	42,621.18	50,702.96	17,796.00	17,796.00	2,511.65
GREEN TREE SERVICING LLC(*)	Secured	0.00	0.00	0.00	0.00	0.00
GREEN TREE SERVICING LLC(*)	Unsecured	0.00	0.00	32,906.96	866.44	0.00
GUARDIAN PROTECTION SERVICES(Unsecured	2,006.29	NA	NA	0.00	0.00
H & R BLOCK++	Unsecured	603.09	NA	NA	0.00	0.00
HSBC CARD SERVICES++	Unsecured	860.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	651.53	NA	NA	0.00	0.00
OFFICE OF UC BENEFITS POLICY**	Unsecured	1,900.00	NA	NA	0.00	0.00
OPEN AIR IMAGING	Unsecured	556.00	NA	NA	0.00	0.00
PA DEPARTMENT OF LABOR & INDU	Unsecured	1,967.00	1,967.00	1,967.00	51.79	0.00
PENN REHAB NETWORK	Unsecured	902.00	NA	NA	0.00	0.00
PNC BANK NA	Unsecured	246.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	412.04	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC AGNT - MOI	Unsecured	495.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TARPLEY FOOT AND ANKLE CENTER	Unsecured	152.00	NA	NA	0.00	0.00
UNIONTOWN HOSPITAL	Unsecured	3,000.00	NA	NA	0.00	0.00
UPMC PHYSICIAN SERVICES++	Unsecured	150.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	740.51	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	652.00	NA	NA	0.00	0.00
VERIZON++	Unsecured	110.00	NA	NA	0.00	0.00
WEST PENN POWER*	Unsecured	1,108.59	1,649.92	1,649.92	43.44	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$17,796.00	\$17,796.00	\$2,511.65
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,735.36	\$1,735.36	\$476.53
TOTAL SECURED:	\$19,531.36	\$19,531.36	\$2,988.18
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,128.41	\$3,128.41	\$146.00
TOTAL PRIORITY:	\$3,128.41	\$3,128.41	\$146.00
GENERAL UNSECURED PAYMENTS:	\$37,992.23	\$1,000.33	\$0.00

Disbursements:

Expenses of Administration \$4,954.32
 Disbursements to Creditors \$26,794.28

TOTAL DISBURSEMENTS : **\$31,748.60**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/17/2020

By: /s/ Ronda J. Winneccour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.